Comptroller Certification Request Status by System

date of description of request comptroller status date of MEMO

Acronym 1099 Tax System Name: 1099 Tax Reporting Program

5/24/2003 SCR download 1099 data for IRS Withdrawn 6/9/2003

Acronym ABIS System Name: Marine Corp ABIS

11/1/2002 Fielding Decision aka ABC marine Withdrawn

Corps

Acronym AMP System Name: Analysis of Mobility Platforms

10/1/2004 part of TRANSCOM/LOG package Under Review

Acronym APOD MODEL System Name: Aerial Port Of Debarkation Model

10/1/2004 part of TRANSCOM/LOG package Under Review

Acronym APS System Name: Advanced Planning and Scheduling

3/17/2004 OA \$17.2M and Milestone C Approved 4/20/2004

Acronym AROWS System Name: Air Force Reserve Order Writing System

8/24/2004 Milestone B and OA \$2.5M Approved 9/28/2004

Acronym ATAAPS System Name: Automated Time, Attendance And Production System

10/23/2003 FY04 Changes Approved 12/16/2003

Acronym BOSS System Name: Base Operations Supply System

4/29/2003 SCR for interface with powertrack Approved 7/22/2003

Acronym BSM System Name: Business Systems Modernization

7/2/2002 Milestone C Release One Approved 7/8/2002

12/13/2002 Rebaselining Information Only

5/10/2004 19.67M eProcurement part 2 of 2 Approved 7/16/2004

Acronym CAMS System Name: Capital Asset Management System

9/29/2004 \$19.4M Under Review

Acronym CAPS-W System Name: Computerized Accounts Payable System - Windows

5/24/2002 SCR FY02 (4) Approved 9/6/2002

1/1/2003 SCR automate manual input of CBLS Withdrawn 6/9/2003

Acronym CARTS System Name: Commissary Advanced Resale Transaction System

12/18/2003 replacement for DeCA POS(Point of Withdrawn

Sales)

5/13/2004 Obligation authority \$1.5M Approved 6/2/2004

replacement for DeCA POS(Point of

Acronym CDS System Name: Centralized Disbursing Systems

1/1/2002 SCR for Automated Vouvher Approved 6/10/2002

Certification

Acronym CFMS System Name: Common Food Management System

5/10/2004 DOMAIN requesting Milestone B Withdrawn

6/28/2004 DOMAIN requesting Milestone B Approved 8/6/2004

	date	e of description of request	comptroller status	date of MEMO
_			·	
Acronym	C-FMS	System Name: C	Claimant Financial Manageme	nt System
		Follow Up	Information Only	
	9/28/2004	SPB requesting FY 04 OA of \$2.6M and FY05 Oa of \$3.5M	Withdrawn	9/30/2004
Acronym	CHCS II	System Name: C	Composite Health Care System	ı II
	1/9/2003	Milestone C limited Deployment, Milestone B Block 2, Milestone A	Approved	1/10/2003
	7/24/2003	Milestone C full rate deployment for Block 1	Approved	11/6/2003
Acronym	CPA	System Name: C	Customs Process Automation	
	10/1/2004	part of TRANSCOM/LOG package	Under Review	
Acronym	CPAS	System Name: C	Central Procurement Accounting	ng System (H103)
•	1/1/2002	SCRS FY02 (4)	Approved	6/10/2002
Acronym	CRS	System Name: In	nformation Technology Mana	gement Application
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
	1/1/2003	SCR to correct deficiency identified i GAO report	in Withdrawn	6/9/2003
	1/1/2003	SCR to correct deficiency identified i	in Withdrawn	6/9/2003

CRS (3) **Acronym System Name:** Contract Reconciliation System

> SCR Change of automated payment instructions 1/1/2002 Withdrawn

GAO report

date of description of request	comptroller status	date of MEMO
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Acronym DCAS System Name: DEFENSE CASH ACCOUNTABILITY SYSTEM

1/1/2004 OA for Phase 3B \$4.945M Withdrawn 8/11/2004

9/7/2004 OA for Phase 3B \$6.63m Second Approved 9/28/2004

request

Acronym DCD/DCW System Name: DFAS Corporate Database / DFAS Corporate

5/15/2004 \$1.3M FY04 Withdrawn 8/6/2004

Acronym DCMS System Name: Departmental Cash Management System

1/1/2002 FY02 SCRS (3) Approved 6/10/2002

Acronym DCPS System Name: Defense Civilian Pay System

7/2/2002 Interface between DCPS and DMHRS-I Approved 8/28/2002

10/23/2003 SCR FY04 Approved 1/15/2004

Acronym DCRM System Name: Defense Check Reconciliation Module

1/1/2002 FY02 SCR for Paperless Report Approved 6/10/2002

Process

Acronym DDRS System Name: Defense Departmental Reporting System

10/23/2003 OA \$4.1M Approved 1/22/2004

Acronym DDS System Name: Deployable Disbursing System

5/15/2003 Milestone C Withdrawn

7/9/2003 \$2.8M Reprogramming request Denied

7/6/2004 Milestone C and OA of \$3.6M Approved 7/30/2004

Acronym DEAMS System Name: Defense Enterprise Accounting Management System

Information only Information Only

7/4/2003 New initiative (No Obligation Approved 8/8/2003

Authority)

Acronym DIFMS System Name: Defense Industrial Financial Management System

1/1/2003 SCR automate Seller Elmination Report Approved 6/9/2003

5/24/2003 SCR adds element to DIFMS to assist Withdrawn 6/9/2003

in unmatched Disbursements

Acronym DIMHRS System Name: Defense Integrated Military Human Resources System

Information Brief Information Only

12/19/2002 Milestone B1 Approved 4/21/2003

Acronym DJAS System Name: Defense Joint Accounting System

6/24/2002 SCR Release 220 Approved

7/31/2002 Placed in Substainment Denied 3/19/2003

Acronym DJMS-AC System Name: Defense Joint Military Pay System - Active Componet

10/23/2003 SCrs FY04 \$4,195,000 for DJMS-AC Approved 12/16/2003

Acronym DJMS-RC System Name: Defense Joint Military Pay System - Reserve

10/23/2003 FY04 SCRs \$2,368,000 for DJMS- Approved 12/16/2003

RC

Acronym DMAPS System Name: Depot Maintenance Acct & Production Systems

Information only Deferred

Acronym DMLSS System Name: Defense Medical Logistics Standard Support

7/22/2002 Milestone III-C Approved 7/30/2002

Acronym DMO System Name: Defense Military Pay Office

10/1/2002 SCR Withdrawn

10/23/2003 continued enhancement of DMO in Approved 12/16/2003

support of DJMS

Acronym DPAS System Name: Defense Property and Accountibility System

1/1/2003 SCR DPAS/STARS interface Approved 9/25/2003

1/1/2003 SCR DPAS/DWAS interface Approved 9/25/2003

1/1/2003 SCR DPAS/SABRS INTERFACE Approved 9/25/2003

Acronym DPPS System Name: Defense Procurement Payment System

1/1/2002 Milestone B Denied 8/14/2002

Acronym DPS System Name: Defense Personal Property System

4/9/2004 Obligation Authority \$10.4M Approved 5/24/2004

Acronym DRAS System Name: Defense Retiree and Annuitant Pay System - Retiree

10/23/2003 FY04 SCRs Approved 12/16/2003

Acronym DSA System Name: Defense Security Service

Milestone C Withdrawn

Acronym DSDS System Name: Defense Standard Disbursing System

8/15/2003 Program kiiled Denied 12/9/2003

	dat	e of description of request	comptroller status	date of MEMO
Acronym	DTIS	System Name:	DFARS Transformation Integr	
7.0.0	9/28/2004	\$2.1M FY 04 \$1.5M FY 05	Withdrawn	area system
	9/30/2004	\$2.1M FY 04 \$1.5M FY 05	Approved	9/30/2004
Acronym	DTS	System Name:	Defense Travel System	
-	6/13/2002	SCRS for suppport of CBA	Approved	8/12/2002
	8/1/2003	Milestone C Jefferson release	Approved	10/16/2003
Acronym	DWAS	System Name:	Defense Working Capital Acco	ounting System
		Meilestone C phase 4	Denied	9/7/2004
	5/24/2002	CCD FV02	A 1	9/29/2002
	5/24/2002	SCR FY02	Approved	8/28/2002
	11/2/2002	DWAS Travel Module	Withdrawn	
	1/1/2003	Contract Inventory Closeout	Denied	8/21/2003
	6/12/2003	Travel Module	Approved	7/18/2003
Acronym	EAS	System Name:	Entitlement Automation System	n
	1/1/2003	SCR MOCAS interface	Approved	6/9/2003
Acronym	eBiz	System Name:	eBiz	
Actonym	1/1/2003	Follow Up Phase III and IV	Withdrawn	
	1/1/2003	Tollow Op Thase III and TV	Withdrawii	
	1/1/2003	Phase II Milestone C	Verbal Approval	3/15/2003
	7/9/2003	\$4.1M Reprogramming	Approved	8/29/2003
	5/21/2004	OA \$2.7M and full rate production decision (FRPD)	Approved	7/6/2004

Acronym EDA System Name: Electronic Document Access

9/28/2004 \$5.431M OA Withdrawn 9/30/2004

Acronym ERP AFGF System Name: Air Force General Fund ERP

Milestone A Withdrawn

Acronym ERP DTRA System Name: Defense Threat Reduction Agency ERP

1/1/2002 Milestone A Withdrawn

Acronym FAS System Name: Fuels Automated System

1/1/2002 Milestone III-B Approved 3/11/2002

6/13/2003 Milestone IIIC Withdrawn

3/8/2004 Milestone C for Post, Base and Camp Approved 4/1/2004

Acronym FCP System Name: Forward Compatible Payroll System

10/8/2003 FCP add on to DIMRS (Replace Approved 1/5/2004

DJMS)

Acronym FCP/DIMHRS System Name: Compatible Forward Compatible Pay

Follow Up DFAS DIHMRS module to Withdrawn

be merged with the DIHMRS office

Acronym FIRST System Name: Financial Information Resource System

1/1/2002 Budgeting Module Withdrawn

12/9/2002 \$1.6M Obligation Authority Approved 1/27/2003

1/1/2003 Fielding of Accounts Receivable Module Withdrawn

8/30/2004 Milestone C December 04 and \$18M Approved 9/30/2004

FY 05 investment

Acronym FMSNexGen System Name: Financial Management System Next Generation

3/13/2002 Milestone A Approved 3/13/2002

Acronym GAFS R System Name: General Accounting and Finance System Reengineered

Milestone B Phase 1 Verbal Approval 8/30/2002

1/1/2003 Milestone C Phase 1 and 2 Datamart Approved 11/21/2003

deployment

1/1/2003 Phase III Withdrawn

11/30/2003 Merger of CPAS functionality Approved 1/8/2004

Acronym GCSS AT System Name: Global Combat Support System Army

7/15/2003 \$14.9M Obligation authority Approved 8/15/2003

12/27/2003 GCSS-A will need obligation authority Approved 1/22/2004

to move to blue printing

Acronym GCSS MC System Name: Global Combat Service Support-Marine Corps

11/2/2002 Pre Milestone A Withdrawn

5/10/2004 GCSS-MC is requesting Milestone A Approved 7/16/2004

approval to purchase COTS and

Acronym GFEBS System Name: General Fund Enterprise Business System

10/8/2003 IMA BMMP intiaive Awaiting Domain

4/2/2004 Awaiting PA&E concurrance Package Denied 9/28/2004

returned, New Initiative No Obligation

Acronym GTN 21 System Name: Global Transportation Network 21

Command and Control increment Does not apply

Acronym IAPS System Name: Integrated Accounts Payable System

SCR Duplicate request Withdrawn

5/24/2002 SCR for CARE Year End Approved 9/6/2002

1/1/2003 SCR for PowerTrack Approved 5/14/2003

1/1/2003 SCR for DIFS interface and EDI 861 Approved 6/9/2003

6/9/2003 SCR SMAS Interface Change Withdrawn

Acronym IBS System Name: INTEGRATED BOOKING SYSTEM

10/1/2004 part of TRANSCOM/LOG package Under Review

Acronym IFS System Name: Integrated Facilities System

4/10/2003 SCR Approved 5/23/2003

Acronym IGTS System Name: IntraGovernmental Transaction System

3/15/2004 Obligation Authority Approved 3/29/2004

Acronym IRRIS System Name: Intelligent Road/Rail Information Server

10/1/2004 part of TRANSCOM/LOG package Under Review

Acronym JCALS System Name: Joint Computer-Aided Acquisition and Logistic

6/24/2002 Milestone III-C Approved 9/27/2002

Acronym JFAST System Name: Joint Flow And Analysis System For Transportation

10/1/2004 part of TRANSCOM/LOG package Under Review

Acronym JOCASII System Name: Job Order Cost Accounting System II

9/28/2004 \$1.9m fy 04 and \$2.2M fy 05 Approved 9/30/2004

Acronym LMP System Name: Logistics Modernization Program

3/15/2003 Pilot Site Approval Verbal Approval 7/2/2003

Acronym MCTFS System Name: Marine Corps Total Force System

10/23/2003 SCRs FY04 Approved 12/16/2003

Acronym MOCAS System Name: Mechanization of Contract Administration Services

5/24/2002 SCR Approved 9/6/2002

1/1/2003 \$10M for rehosting Approved 5/13/2003

1/1/2003 SCR fir DCAS Interface Approved 6/9/2003

5/24/2003 SCR for On-Line Validation Withdrawn 6/9/2003

5/24/2003 SCR for Duplicate Invoice by Withdrawn 6/9/2003

Shipment Number

Acronym MSC(FMS) System Name: Military Sea Lift Command Financial Management

7/1/2002 Upgrade to Oracle 11i Approved 7/3/2002

Acronym MSTP System Name: Milpay Systems Transition Program

10/23/2003 OA FY04 Approved 1/20/2004

Acronym MWR System Name: Morale Welfare and Recreation

6/6/2002 Follow Up Info only Deferred

Acronym MyPay System Name: MyPay

11/21/2003 FY04 SCRs Approved 12/16/2003

Acronym NAFI System Name: Navy Air Force Interface

9/29/2004 \$2.7M OA fy04 & 05 Withdrawn 9/30/2004

Acronym Navy Cash System Name: Navy Cash

3/30/2004 Obligation Authority FY04 Approved 4/22/2004

Acronym Navy ERP System Name: Navy Enterprise Resource Planning

Pre Milestone B Withdrawn

1/1/2003 \$20.6M Obligation Authority Continue Approved 2/21/2003

Pilots

1/1/2003 \$52.7M Obligation Authority Approved 4/3/2003

Convergence

11/3/2003 \$64M CPP Approved 2/12/2004

7/7/2004 Requesting Milestone A/B Approved 7/30/2004

Acronym NCES System Name: Network Centric Enterprise Services

1/1/2003 Pre Milestone A Does not apply

Acronym NEMAIS System Name: Navy Enterprise Maintenance Automated Information

6/10/2003 Milestone C four new sites Approved 7/10/2003

Acronym NGB System Name: Army National Guard Bureau

4/26/2002 Milestone A Withdrawn

	date of description of request		comptroller status		date of MEMO
Acronym	NSA	System Name:	Natio	nal Security Agency ERF	•
	10/19/2001	Pilot		Withdrawn	
	10/11/2002	Pilot		Approved	3/7/2003
Acronym	NSIPS	System Name:	Navy	Standard Integrated Pers	onnel System
	12/19/2002	Milestone IIIA	-	Awaiting Domain	
	4/15/2004	Milestone C		Approved	6/1/2004
Acronym	ODS	System Name:	Opera	ational Data Store	
	8/29/2003	SCR Structual Improvements for OI	DS :	Denied	10/20/2003
	8/29/2003	SCR interface with DDS (multiple DSSNs)		Approved	10/20/2003
	8/29/2003	SCR additional data to ASK-FM		Approved	10/20/2003
	8/29/2003	SCR Expand the MOCAS/STANFII interface	NS :	Denied	10/20/2003
	8/29/2003	SCR for DDRS interface		Approved	10/20/2003
	9/17/2004	Request of Obligation Authority for \$1.4M	Γ.	Approved	9/30/2004
Acronym	OLVIMS	System Name:	On Li	ne Vehicle Interactive M	aintenance System
	3/29/2004	Obligation Authority \$17.8M		Approved	4/20/2004
Acronym	PBUSE	System Name:	Prope	rty Book & Unit Supply	Enhanced

1/23/2003 Milestone C follow up

Withdrawn

Acronym PowerTrack System Name: PowerTrack

DISA use of PowerTrack Denied

1/1/2003 SCR's to DFAS systems Approved 5/20/2003

Acronym PRPS System Name: Purchase Request Process System

4/1/2004 Program Review through Log Information Only

Acronym RCAS System Name: Reserve Componet Automated System

2/7/2003 Milestone IIIf for Increment 7 Approved 3/13/2003

Acronym ROWS System Name: Reserve Order Writing System

1/1/2003 Fielding Decision prior to DTS Deferred

fielding

Acronym RTS System Name: Reserve Travel System

9/26/2002 Milestone C Approved 12/4/2003

Acronym SABRS System Name: Standard Accounting Budgeting and Reporting

3/7/2002 SCR FY02 Approved 3/7/2002

Acronym SAFES System Name: Specialized Accounting & Finance System

9/28/2004 Milestone C for 10/1/04 Under Review

Acronym SIDCCS System Name: Standard Integrated Document Control and

12/2/2003 New initiative Do not believe this will Does not Apply

be subject to BMMP review

Acronym SIGMA System Name: ESPO SIGMA SOFTWARE SUITE

Domain Denied Milestone C Follow Denied

Upon Purchase Card

	date	of description of request	comptroller status	date of MEMO
Acronym	SPS	System Name:	Standard Procurement System	
	3/12/2002	Reprogramming Increment 2	Verbal Approval	3/31/2002
	9/1/2003	Obilgation Authority Increment 3	Approved	10/15/2003
Acronym	STARS	System Name:	Standard Accounting and Repo	orting System
	5/12/2004	4 SCRS and authority to obligate \$1	M Approved	5/28/2004
	6/1/2004	SCRs to obligate \$1.1m	Withdrawn	6/8/2004
Acronym	STARS O	P System Name:	Standard Accounting and Repo	orting System (One Pay)
	5/24/2002	SCR PowerTrack Interface Change	Withdrawn	6/9/2003
	5/24/2002	SCR for Preval E2E record Count	Withdrawn	6/9/2003
	5/24/2002	SCR for ec/edi 824	Approved	9/6/2002
	5/24/2002	SCR to support Jefferson Release of	f DTSApproved	9/6/2002
	5/24/2002	SCR for ec/edi 810 and 861	Approved	9/6/2002
Acronym	TC-AIMS	II System Name:	Transportation Coordinators' A	Automated Information
	1/21/2003	Command and Control increment Block 2	Does not apply	
	12/22/2003	Post Block 2	Does not apply	
Acronym	TFMS	System Name:	Transportation Financial Mana	ngement System
	8/21/2002	Milestone III-C Release Three	Approved	12/5/2002
Acronym	TMIP	System Name:	Theater Medical Information F	Program
	10/3/2002	Command and Control increment	Does not apply	

	date of description of request		comptroller status	date of MEMO
Acronym	VPIS	System Name:	Vendor Pay Inquiry System	
	1/1/2003	SCR Add BSM records to VPIS	Withdrawn	6/9/2003
	1/1/2003	SCR for email AOP	Withdrawn	6/9/2003
Acronym	WAWF	System Name:	Wide Area Work Flow	
	8/20/2004	Request to obligate funds for FY0 FY05	4 and Denied	8/23/2004
	8/25/2004	\$8.344m OA	Approved	9/30/2004
Acronym	WInS	System Name:	Web Invoicing Systems	
	5/24/2002	SCR vendor submitted invoices	Approved	9/6/2002
Acronym	WPS	System Name:	WORLDWIDE PORT SYSTEM	М
	10/1/2004	part of TRANSCOM/LOG packag	ge Under Review	